

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JOSEPH E STURGEON

KARA A STURGEON

CASE NO. 07 B 14984

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-1127

SSN XXX-XX-8489

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/17/07 and confirmed on 10/23/07.
2. The case was converted to Chapter 7 after confirmation, 04/27/2008.
3. The Debtor paid a total of \$ 7560.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	10020.14	.00	.00
WELLS FARGO OPERATIONS C	SECURED	.00	.00	.00
WELLS FARGO OPERATIONS C	MORTGAGE ARRE	1607.13	.00	.00
FIRST FINANCIAL CREDIT U	SECURED VEHIC	11804.00	464.60	1473.74
HYUNDAI MOTOR FINANCE CO	SECURED VEHIC	21595.54	849.09	2735.21
ECAST SETTLEMENT CORPORA	UNSECURED	12821.10	.00	.00
CAPITAL ONE BANK	UNSECURED	702.80	.00	.00
CAPITAL ONE BANK	UNSECURED	659.88	.00	.00
B REAL LLC	UNSECURED	11584.39	.00	.00
B REAL LLC	UNSECURED	4088.56	.00	.00
B REAL LLC	UNSECURED	393.26	.00	.00
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4457.07	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	1696.46	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	1024.56	.00	.00
DISCOVER BANK	UNSECURED	6619.14	.00	.00
ECMC	UNSECURED	8500.00	.00	.00
FIRST FINANCIAL	UNSECURED	5054.63	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DIRECT LOAN SERVICING CE	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	15436.53	.00	.00
ECMC	UNSECURED	5000.00	.00	.00
ROGERS & HOLLAND	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	1228.00	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	17035.18	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1843.72	.00	.00

	of 2		
WELLS FARGO EDUC FINANCI UNSECURED	1900.00	.00	.00
WORLD FINANCIAL NETWORK UNSECURED	1591.65	.00	.00
ECMC UNSECURED	10424.64	.00	.00
ECMC UNSECURED	7500.00	.00	.00
JULIE STURGEON CHILD SUPPORT NOT FILED		.00	.00
B REAL LLC UNSECURED	1129.18	.00	.00
WELLS FARGO EDUC FINANCI UNSECURED	1730.69	.00	.00
WELLS FARGO EDUC FINANCI UNSECURED	1281.13	.00	.00
SALLIE MAE GUARANTEE SER UNSECURED	8318.91	.00	.00
SALLIE MAE GUARANTEE SER UNSECURED	2231.00	.00	.00
SALLIE MAE GUARANTEE SER UNSECURED	4005.40	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	45026.81	.00	138257.88	.00	183284.69
PRINCIPAL PAID	4208.95	.00	.00	.00	4208.95
INTEREST PAID	1313.69	.00	.00	.00	1313.69
TOTAL PAID	5522.64	.00	.00	.00	5522.64
The Debtor's attorney, CHANG & CARLIN				, was allowed \$	3500.00
and was paid \$ 1000.00 direct and \$ 1655.04 through the plan.					

The Trustee received \$ 382.32 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/26/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE